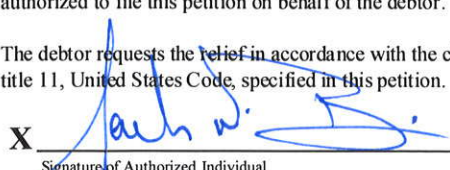


United States Bankruptcy Court DISTRICT OF PUERTO RICO		Voluntary Petition																							
Name of Debtor (if individual, enter Last, First, Middle): SUPER BUY FURNITURE, INC.		Name of Joint Debtor (Spouse)(Last, First, Middle):																							
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): aka CASA PITUSA MUEBLES Y ENSERES		All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):																							
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all): 66-0792416		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all):																							
Street Address of Debtor (No. & Street, City, and State): CARR. 172, KM 49.5, INT. #787, BARRIO BAYAMON Cidra, PR		Street Address of Joint Debtor (No. & Street, City, and State):																							
ZIP CODE 00739		ZIP CODE																							
County of Residence or of the Principal Place of Business:		County of Residence or of the Principal Place of Business:																							
Mailing Address of Debtor (if different from street address): PO BOX 674 Cidra, PR		Mailing Address of Joint Debtor (if different from street address):																							
ZIP CODE 00739		ZIP CODE																							
Location of Principal Assets of Business Debtor (if different from street address above): SAME		ZIP CODE																							
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All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)			
Location Where Filed:	Case Number:	Date Filed:	
NONE			
Location Where Filed:	Case Number:	Date Filed:	
Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor (If more than one, attach additional sheet)			
Name of Debtor:	Case Number:	Date Filed:	
NONE			
District:	Relationship:	Judge:	
Exhibit A (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under Chapter 11) <input type="checkbox"/> Exhibit A is attached and made a part of this petition		Exhibit B (To be completed if debtor is an individual whose debts are primarily consumer debts) I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12 or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I have delivered to the debtor the notice required by 11 U.S.C. §342(b). <p style="text-align: center;">X</p> <div style="display: flex; justify-content: space-between;"> Signature of Attorney for Debtor(s) Date </div>	
Exhibit C			
Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety? <input type="checkbox"/> Yes, and exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No			
Exhibit D			
(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.) <input type="checkbox"/> Exhibit D, completed and signed by the debtor, is attached and made part of this petition. If this is a joint petition: <input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.			
Information Regarding the Debtor - Venue (Check any applicable box)			
<input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. <input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District. <input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
Certification by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes.)			
<input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.) <div style="text-align: right;"> _____ (Name of landlord that obtained judgment) </div> <div style="text-align: right;"> _____ (Address of landlord) </div>			
<input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and <input type="checkbox"/> Debtor has included with this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition. <input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).			

Voluntary Petition <i>(This page must be completed and filed in every case)</i>	Name of Debtor(s): SUPER BUY FURNITURE, INC.
Signatures	
Signature(s) of Debtor(s) (Individual/Joint) I declare under penalty of perjury that the information provided in this petition is true and correct. [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b) I request relief in accordance with the chapter of title 11, United States Code, specified in this petition. X _____ Signature of Debtor X _____ Signature of Joint Debtor _____ Telephone Number (if not represented by attorney) _____ Date	Signature of a Foreign Representative I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition. (Check only one box.) <input type="checkbox"/> I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. § 1515 are attached. <input type="checkbox"/> Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached. X _____ (Signature of Foreign Representative) _____ (Printed name of Foreign Representative) _____ (Date)
Signature of Attorney* X <u>s/Luis C. Marini</u> Signature of Attorney for Debtor(s) <u>LUIS C. MARINI BIAGGI</u> Printed Name of Attorney for Debtor(s) <u>O'NEILL & BORGES, LLC</u> Firm Name <u>250 MUNOZ RIVERA AVE.</u> Address <u>STE. 800</u> <u>San Juan, PR 00918-1813</u> <u>787-764-8181</u> Telephone Number <u>July 3, 2014</u> Date *In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.	Signature of Non-Attorney Bankruptcy Petition Preparer I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached. _____ Printed Name and title, if any, of Bankruptcy Petition Preparer _____ Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social-Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.) _____ Address _____ X _____ Date Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social-Security number is provided Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual. If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person. <i>A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.</i>
Signature of Debtor (Corporation/Partnership) I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor. The debtor requests the relief in accordance with the chapter of title 11, United States Code, specified in this petition. X  Signature of Authorized Individual <u>CARLOS N. BERRIOS CASILLAS</u> Printed Name of Authorized Individual <u>President</u> Title of Authorized Individual <u>7/3/14</u> Date	

UNITED STATES BANKRUPTCY COURT DISTRICT OF PUERTO RICO

In re *SUPER BUY FURNITURE, INC.*,
aka *CASA PITUSA MUEBLES Y ENSERES*

Case No. 14-
Chapter 11

/ Debtor

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	Attached (Yes/No)	No. of Sheets	ASSETS	LIABILITIES	OTHER
A-Real Property	<i>Yes</i>	<i>1</i>	\$ <i>0.00</i>		
B-Personal Property	<i>Yes</i>	<i>4</i>	\$ <i>18,209,692.02</i>		
C-Property Claimed as Exempt	<i>No</i>	<i>0</i>			
D-Creditors Holding Secured Claims	<i>Yes</i>	<i>1</i>		\$ <i>0.00</i>	
E-Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	<i>Yes</i>	<i>6</i>		\$ <i>717,355.29</i>	
F-Creditors Holding Unsecured Nonpriority Claims	<i>Yes</i>	<i>16</i>		\$ <i>26,039,962.31</i>	
G-Executory Contracts and Unexpired Leases	<i>Yes</i>	<i>6</i>			
H-Codebtors	<i>Yes</i>	<i>1</i>			
I-Current Income of Individual Debtor(s)	<i>No</i>	<i>0</i>			\$ <i>0.00</i>
J-Current Expenditures of Individual Debtor(s)	<i>No</i>	<i>0</i>			\$ <i>0.00</i>
TOTAL		<i>35</i>	\$ <i>18,209,692.02</i>	\$ <i>26,757,317.60</i>	

In re SUPER BUY FURNITURE, INC.,
DebtorCase No. 14-
(if known)**DECLARATION CONCERNING DEBTOR'S SCHEDULES****DECLARATION UNDER PENALTY ON BEHALF OF A CORPORATION**

I, CARLOS N. BERRIOS CASILLAS, President of the Corporation
 named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 36 sheets,
 and that they are true and correct to the best of my knowledge, information, and belief.

Date: 7/3/14

Signature 
 Name: CARLOS N. BERRIOS CASILLAS
 Title: President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

CERTIFICATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I certify that I am a bankruptcy preparer as defined in 11 U.S.C. § 110, that I prepared this document for compensation, and that I have provided the debtor with a copy of this document.

Preparer:

Social security No. :

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

X _____

Date: _____

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. §110; 18 U.S.C. §156.

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

In re SUPER BUY FURNITURE, INC.

Debtor(s)

Case No. 14-

(if known)

SCHEDULE A-REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption	Amount of Secured Claim
		Husband--H Wife--W Joint--J Community--C	
None			None
TOTAL \$		0.00	

No continuation sheets attached

(Report also on Summary of Schedules.)

In re SUPER BUY FURNITURE, INC.,

Debtor(s)

Case No. 14-

(if known)

SCHEDULE B-PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
		Husband--H Wife--W Joint--J Community--C	
1. Cash on hand.		PETTY CASH BOOK BALANCE AS OF 05/31/2014 SEE EXHIBIT I	\$8,450.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		FIRSTBANK ACC. NO. 4205000899 CHECKING ACCOUNT BANK BALANCE AS OF 06/25/2014	\$0.00
		FIRSTBANK ACC. NO. 4205000877 DEPOSITS ACCOUNT BANK BALANCE AS OF 06/25/2014	\$949,419.73
		FIRSTBANK ACC. NO. 4205000888 PAYROLL ACCOUNT BANK BALANCE AS OF 06/25/2014	\$0.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		SECURITY DEPOSIT AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLADOS BOOK BALANCE AS OF 05/31/2014	\$12,700.00
		SECURITY DEPOSIT AUTORIDAD DE ENERGIA ELECTRICA BOOK BALANCE AS OF 05/31/2014	\$7,404.33
4. Household goods and furnishings, including audio, video, and computer equipment.	X		
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X		

In re SUPER BUY FURNITURE, INC.

Case No. 14-

Debtor(s)

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	None	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interest in an education IRA as defined in 26 U.S.C. 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts Receivable.		ACCOUNTS RECEIVABLE TRADE BOOK BALANCE AS OF 05/31/2014 EXHIBIT II		\$516,566.54
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.	X			
20. Contingent and non-contingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			

In re SUPER BUY FURNITURE, INC.

Case No. 14-

Debtor(s)

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	None	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
24. Customer lists or other compilations containing personally identifiable information (as described in 11 U.S.C. 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers and other vehicles and accessories.		VEHICLES ESTIMATED FAIR VALUE AS OF 05/31/2014 SEE EXHIBIT III		\$231,898.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		COMPUTERS & HARDWARE ESTIMATED VALUE AS OF 05/31/2013 SEE EXHIBIT IV		\$63,174.70
29. Machinery, fixtures, equipment and supplies used in business.		STORES MACHINERY & EQUIPMENT ESTIMATED VAULE AS OF 04/30/2013 SEE EXHIBIT V		\$174,037.57
30. Inventory.		INVENTORIES BOOK BALANCE AS OF 05/31/2014 EXHIBIT VI		\$10,567,902.92
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		CORPORACION DEL FONDO DEL SEGURO (PREPAID AMOUNT) BOOK BALANCE AS OF 05/31/2014		\$10,159.30
		LEASEHOLD IMPROVEMENTS BOOK BALANCE AS OF 05/31/2014		\$5,178,212.16

In re SUPER BUY FURNITURE, INC.

Debtor(s)

Case No. 14-

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
		PREPAID ADVERTISING COSTS BOOK BALANCE AS OF 05/31/2014		\$69,576.78
		PREPAID EXPENSES BOOK BALANCE AS OF 05/31/2014		\$53,424.31
		PREPAID LICENSES & PATENTS BOOK BALANCE AS OF 05/31/2014		\$7,905.23
		PREPAID OTHERS BOOK BALANCE AS OF 05/31/2014		\$1,540.80
		PREPAID PROPERTY TAX BOOK BALANCE AS OF 05/31/2014		\$337,490.41
		PREPAID RENT BOOK BALANCE AS OF 04/30/2014		\$19,829.24
Total ➡				\$18,209,692.02

SUPER BUY FURNITURE INC.
PETTY CASH DETAIL

CLASIFICACION	STORE	ACCOUNT	CODE	CLASS	DESCRIPTION	Balance
200	Adjuntas	100020000	1000	200	Petty Cash	\$ 250.00
201	Aguadilla	100020100	1000	201	Petty Cash	350.00
202	Arecibo	100020200	1000	202	Petty Cash	350.00
203	Bayamón	100020300	1000	203	Petty Cash	350.00
204	Barranquitas	100020400	1000	204	Petty Cash	250.00
205	Barbosa	100020500	1000	205	Petty Cash	250.00
206	Cabo Rojo	100020600	1000	206	Petty Cash	250.00
207	Caguas	100020700	1000	207	Petty Cash	350.00
208	Coamo	100020800	1000	208	Petty Cash	250.00
209	Cupey	100020900	1000	209	Petty Cash	250.00
210	Guaynabo	100021000	1000	210	Petty Cash	350.00
211	Guayama	100021100	1000	211	Petty Cash	350.00
212	Gurabo	100021200	1000	212	Petty Cash	350.00
213	Iturregui	100021300	1000	213	Petty Cash	350.00
214	Manatí	100021400	1000	214	Petty Cash	350.00
215	Mayagüez	100021500	1000	215	Petty Cash	350.00
216	Morovis	100021600	1000	216	Petty Cash	250.00
217	Ponce	100021700	1000	217	Petty Cash	350.00
		100022200	1000	222	Petty Cash	600.00
218	Utuado	100021800	1000	218	Petty Cash	250.00
219	Villa Prades	100021900	1000	219	Petty Cash	250.00
220	Yauco	100022000	1000	220	Petty Cash	250.00
221	San Sebastián	100022100	1000	221	Petty Cash	350.00
223	Luquillo	100022300	1000	223	Petty Cash	600.00
299	Mangoes	100029900	1000	299	Petty Cash	250.00
299	Almacén-Cidra					
-	Ofic. Central	100029100	1000	291	Petty Cash	300.00
						\$8,450.00

SUPER BUY FURNITURE INC.
ACCOUNTS RECEIVABLE TRADE

EXHIBIT II

CLASIFICATION	STORE	ACCOUNT	CODE	CLASS	DESCRIPTION	Balance
200	Adjuntas	112020000	1120	200	Accounts Receivable Trade	\$ 49.64
201	Aguadilla	112020100	1120	201	Accounts Receivable Trade	130,419.62
202	Arecibo	112020200	1120	202	Accounts Receivable Trade	12,223.10
203	Bayamón	112020300	1120	203	Accounts Receivable Trade	29,288.51
204	Barranquitas	112020400	1120	204	Accounts Receivable Trade	810.01
205	Barbosa	112020500	1120	205	Accounts Receivable Trade	22,799.36
206	Cabo Rojo	112020600	1120	206	Accounts Receivable Trade	(1,694.61)
207	Caguas	112020700	1120	207	Accounts Receivable Trade	20,393.19
208	Coamo	112020800	1120	208	Accounts Receivable Trade	(421.79)
209	Cupey	112020900	1120	209	Accounts Receivable Trade	98,937.89
210	Guaynabo	112021000	1120	210	Accounts Receivable Trade	16,188.39
211	Guayama	112021100	1120	211	Accounts Receivable Trade	14,531.21
212	Gurabo	112021200	1120	212	Accounts Receivable Trade	50,883.36
213	Iturregui	112021300	1120	213	Accounts Receivable Trade	30,440.35
214	Manatí	112021400	1120	214	Accounts Receivable Trade	3,205.47
215	Mayagüez	112021500	1120	215	Accounts Receivable Trade	7,861.62
216	Morovis	112021600	1120	216	Accounts Receivable Trade	17,618.04
217	Ponce	112021700	1120	217	Accounts Receivable Trade	(6,207.75)
		112022200	1120	222	Accounts Receivable Trade	19,511.24
218	Utuado	112021800	1120	218	Accounts Receivable Trade	5,309.23
219	Villa Prades	112021900	1120	219	Accounts Receivable Trade	22,994.59
220	Yauco	112022000	1120	220	Accounts Receivable Trade	8,914.41
221	San Sebastián	112022100	1120	221	Accounts Receivable Trade	3,025.31
223	Luquillo	112022300	1120	223	Accounts Receivable Trade	3,309.78
-	Ofic. Central	112029100	1120	291	Accounts Receivable Trade	6,176.37
						<u><u>\$516,566.54</u></u>

SUPER BUY FURNITURE INC.
VEHICLES DETAIL

EXHIBIT III

YEAR	BRAND	MODEL	SERIAL #	DESCRIPTION OF ACCESSORIES	ESTIMATED VALUE
2001	INTERNATIONAL	4700	1HTSCAALX1H391744	80 Inch Wide Steel Cab 68 ABC/7.6L L6 Diesel	\$ 9,900.00
2005	FREIGHTLINER	M2 106 Medium Duty	1FVACWDC95HV37000	7.2L L6 Diesel	15,999.00
2005	FREIGHTLINER	M2 106 Medium Duty	1FVACXDC35HU21216	Conventional Cab/7.2L L6 Diesel	15,999.00
2006	INTERNATIONAL	4400	1HTMKAAN56H239620	7.6L L6 Diesel	22,500.00
2006	INTERNATIONAL	4300	1HTMMAAL66H196043	7.6L L6 Diesel	22,500.00
2006	INTERNATIONAL	4300	1HTMMAALX6H196045	7.6L L6 Diesel	22,500.00
2007	INTERNATIONAL	4400	1HTMKAAN27H423088	7.6L L6 Diesel	24,500.00
2007	INTERNATIONAL	4400	1HTMKAAN37H422970	7.6L L6 Diesel	24,500.00
2007	INTERNATIONAL	4400	1HTMKAAN17H528088	7.6L L6 Diesel	24,500.00
2007	INTERNATIONAL	4400	1HTMKAAN67H485562	7.6L L6 Diesel	24,500.00
2007	INTERNATIONAL	4400	1HTMKAANX7H525724	7.6L L6 Diesel	24,500.00

\$231,898.00

SUPER BUY FURNITURE, INC.
COMPUTERS & HARDWARE

[illegible]

SUPER BUY FURNITURE, INC.
COMPUTERS & HARDWARE

EXHIBIT IV

PROVIDER	DESCRIPTION	COST	ESTIMATED MARKET VALUE
Tempox, Inc.	System for Registration Assistance	253.97	217.93
Tempox, Inc.	System for Registration Assistance	470.80	404.16
Tempox, Inc.	System for Registration Assistance	253.97	217.93
Tempox, Inc.	System for Registration Assistance	470.80	404.16
Tempox, Inc.	System for Registration Assistance	470.80	404.16
Tempox, Inc.	System for Registration Assistance	470.80	439.44
VPNNet	Virtual Private Network	1,316.11	1,129.62
VPNNet	Virtual Private Network	1,292.35	1,109.26
VPNNet	Virtual Private Network	1,339.11	1,149.39
VPNNet	Virtual Private Network	1,307.61	1,122.31
VPNNet	Virtual Private Network	1,307.61	1,122.31
VPNNet	Virtual Private Network	1,292.35	1,109.26
VPNNet	Virtual Private Network	1,292.35	1,109.26
VPNNet	Virtual Private Network	1,292.35	1,109.26
VPNNet	Virtual Private Network	1,307.61	1,122.31
VPNNet	Virtual Private Network	1,307.61	1,122.31
VPNNet	Virtual Private Network	1,307.61	1,122.31
VPNNet	Virtual Private Network	1,307.61	1,122.31
VPNNet	Virtual Private Network	1,292.35	1,109.26
VPNNet	Virtual Private Network	1,292.35	1,109.26
VPNNet	Virtual Private Network	1,392.61	1,195.24
VPNNet	Virtual Private Network	1,292.35	1,109.26
VPNNet	Virtual Private Network	1,320.86	1,133.69
VPNNet	Virtual Private Network	1,307.61	1,122.31
VPNNet	Virtual Private Network	1,324.61	1,136.93
VPNNet	Virtual Private Network	1,292.35	1,109.26
VPNNet	Virtual Private Network	1,307.61	1,122.31
VPNNet	Virtual Private Network	1,292.35	1,109.26
VPNNet	Virtual Private Network	2,047.61	1,757.59
VPNNet	Virtual Private Network	300.00	257.50

\$ 63,174.70

**SUPER BUY FURNITURE INC.
MACHINERY & EQUIPMENT**

EXHIBIT V

PROVIDER	DESCRIPTION	COST	ESTIMATED MARKET VALUE
BSG Creative Image, Inc.	Stores Signs	\$ 6,479.92	\$ 5,168.54
BSG Creative Image, Inc.	Stores Signs	2,311.20	1,843.53
BSG Creative Image, Inc.	Stores Signs	342.40	273.04
BSG Creative Image, Inc.	Stores Signs	3,715.63	2,963.72
BSG Creative Image, Inc.	Stores Signs	1,990.20	1,587.47
BSG Creative Image, Inc.	Stores Signs	1,027.20	819.29
BSG Creative Image, Inc.	Stores Signs	3,081.60	2,457.87
BSG Creative Image, Inc.	Stores Signs	2,054.40	1,638.58
Telecheck	Telecheck Machines	564.63	463.83
Telecheck	Telecheck Machines	564.63	463.83
Telecheck	Telecheck Machines	564.63	463.83
Telecheck	Telecheck Machines	564.63	463.83
Telecheck	Telecheck Machines	564.63	463.83
Telecheck	Telecheck Machines	564.63	463.83
Telecheck	Telecheck Machines	564.63	463.83
Telecheck	Telecheck Machines	564.63	463.83
Telecheck	Telecheck Machines	564.63	463.83
Telecheck	Telecheck Machines	564.63	463.83
Telecheck	Telecheck Machines	564.63	463.83
Telecheck	Telecheck Machines	564.63	463.83
Telecheck	Telecheck Machines	564.63	463.83
Telecheck	Telecheck Machines	564.63	463.83
Telecheck	Telecheck Machines	564.63	463.83
Telecheck	Telecheck Machines	564.63	463.83
Telecheck	Telecheck Machines	564.63	463.83
Telecheck	Telecheck Machines	564.63	463.83
Telecheck	Telecheck Machines	564.63	463.83
Telecheck	Telecheck Machines	564.63	463.83
Comp USA	Computers	1,720.11	1,187.63
Tempox	Employees Time Keeping equipment	941.60	807.08
Baron Quiles	Stores Signs	1,547.75	1,418.74
Angleshelf of PR	Store Racks	2,471.70	2,265.69
Angleshelf of PR	Store Racks	115,587.67	105,955.39
Air solutions Inc.	Stores Air Conditioners	2,880.00	2,674.26
Frankie Stoll	Alarms Systems	2,590.00	2,405.02
Caribbean Fire	Fire Prevention Systems	9,500.00	8,934.50
Angleshelf of PR	Store Racks	20,550.79	19,327.54

SUPER BUY FURNITURE INC.
MACHINERY & EQUIPMENT

EXHIBIT V

PROVIDER	DESCRIPTION	COST	ESTIMATED MARKET VALUE
Frankie Stoll	Alarms Systems	828.00	778.70
Telecheck	Telecheck Machines	599.00	570.48
Magnabyte	Computers	774.68	756.24
			<u>\$ 174,037.57</u>

SUPER BUY FURNITURE INC.
INVENTORIES DETAIL

EXHIBIT VI

CLASIFICACION	STORE	ACCOUNT CODE	CLASS	DESCRIPTION	Balance
200	Adjuntas	190120000 1901	200	Inventory Stores	\$ 139,619.91
201	Aguadilla	190120100 1901	201	Inventory Stores	221,341.43
202	Arecibo	190120200 1901	202	Inventory Stores	272,095.43
203	Bayamón	190120300 1901	203	Inventory Stores	246,551.94
204	Barranquitas	190120400 1901	204	Inventory Stores	184,316.32
205	Barbosa	190120500 1901	205	Inventory Stores	169,121.74
206	Cabo Rojo	190120600 1901	206	Inventory Stores	187,494.44
207	Caguas	190120700 1901	207	Inventory Stores	187,807.17
208	Coamo	190120800 1901	208	Inventory Stores	106,276.96
209	Cupey	190120900 1901	209	Inventory Stores	254,155.47
210	Guaynabo	190121000 1901	210	Inventory Stores	140,539.99
211	Guayama	190121100 1901	211	Inventory Stores	214,138.52
212	Gurabo	190121200 1901	212	Inventory Stores	208,689.04
213	Iturregui	190121300 1901	213	Inventory Stores	272,236.70
214	Manatí	190121400 1901	214	Inventory Stores	273,212.45
215	Mayagüez	190121500 1901	215	Inventory Stores	186,715.57
216	Morovis	190121600 1901	216	Inventory Stores	147,457.29
217	Ponce	190121700 1901	217	Inventory Stores	214,042.92
		190122200 1901	222	Inventory Stores	109,376.85
218	Utua	190121800 1901	218	Inventory Stores	254,780.70
219	Villa Prades	190121900 1901	219	Inventory Stores	215,323.93
220	Yauco	190122000 1901	220	Inventory Stores	199,640.98
221	San Sebastián	190122100 1901	221	Inventory Stores	208,526.02
223	Luquillo	190122300 1901	223	Inventory Stores	98,356.41
299	Mangoes	190400000 1904	000	Mangoes Warehouse	1,331,428.93
299	Almacén-Cidra	190200000 1902	000	Central Warehouse	4,343,677.77
-	-	191300000 1913	000	Merchandise in Transit	1,463,510.83
-	-	192000000 1920	000	Inventory Reserve	(1,670,420.39)
-	-	192100000 1921	000	Prepaid Merchandise	387,887.60
					<u>\$10,567,902.92</u>

B6D (Official Form 6D) (12/07)

In re SUPER BUY FURNITURE, INC.

Debtor(s)

Case No. 14-

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H – Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

☒ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

Creditor's Name and Mailing Address Including ZIP Code and Account Number (See Instructions Above.)	Date Claim was Incurred, Nature of Lien, and Description and Market Value of Property Subject to Lien	Co-Debtor H--Husband W--Wife J--Joint C--Community	Contingent	Unliquidated	Disputed	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, if Any
Account No:							
	Value:						
Account No:							
	Value:						
No continuation sheets attached						Subtotal \$ (Total of this page)	\$ 0.00
						Total \$ (Use only on last page)	\$ 0.00

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data)

In re SUPER BUY FURNITURE, INC.Case No. 14-

Debtor(s)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts NOT entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re SUPER BUY FURNITURE, INC.,Case No. 14-

Debtor(s)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: Taxes and Certain Other Debts Owed to Governmental Units

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: Creditor # : 1 CRIM PO BOX 195387 San Juan PR 00919-5387		10/30/2013 REAL PROPERTY TAX OVER LEASED PROPERTY				\$ 12,276.80	\$ 12,276.80	\$ 0.00
Account No: Creditor # : 2 DEPARTAMENTO DE HACIENDA DE PR BANKRUPTCY SECTION PO BOX 9024140 San Juan PR 00902-4140		01/2013 INCOME TAX WITHHELD - 7%				\$ 26,442.20	\$ 26,442.20	\$ 0.00
Account No: Creditor # : 3 DEPARTAMENTO DE HACIENDA DE PR BANKRUPTCY SECTION PO BOX 9024140 San Juan PR 00902-4140		3/1/2014 SALES AND USE TAX FROM MARCH TO MAY 2014				\$563,643.86	\$563,643.86	\$ 0.00
Account No: Creditor # : 4 MUNICIPIO DE ADJUNTAS PO BOX 1009 Adjuntas PR 00601		6/30/2014 PATENT AND SALES & USE TAX				\$ 2,504.74	\$ 2,504.74	\$ 0.00
Account No: Creditor # : 5 MUNICIPIO DE AGUADILLA PO BOX 1008 Aguadilla PR 00605-1008		6/30/2014 PATENT AND SALES & USE TAX				\$ 5,721.07	\$ 5,721.07	\$ 0.00

Sheet No. 1 of 5 continuation sheets
attached to Schedule of Creditors Holding Priority Claims

Subtotal \$
(Total of this page)

Total \$
(Use only on last page of the completed Schedule E. Report total also
on Summary of Schedules)

Total \$
(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and

610,588.67	610,588.67	0.00

In re SUPER BUY FURNITURE, INC.,Case No. 14-

Debtor(s)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: Taxes and Certain Other Debts Owed to Governmental Units

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: Creditor # : 6 MUNICIPIO DE ARECIBO PO BOX 1086 Arecibo PR 00613-1086	H--Husband W--Wife J--Joint C--Community	6/30/2014 PATENT AND SALES & USE TAX				\$ 7,177.67	\$ 7,177.67	\$ 0.00
Account No: Creditor # : 7 MUNICIPIO DE BARRANQUITAS PO BOX 250 Barranquitas PR 00794		6/30/2014 PATENT AND SALES & USE TAX				\$ 2,281.80	\$ 2,281.80	\$ 0.00
Account No: Creditor # : 8 MUNICIPIO DE BAYAMON PO BOX 1588 Bayamon PR 00960		6/30/2014 PATENT AND SALES & USE TAX				\$ 9,902.35	\$ 9,902.35	\$ 0.00
Account No: Creditor # : 9 MUNICIPIO DE CABO ROJO PO BOX 1308 Cabo Rojo PR 00623		6/30/2014 PATENT AND SALES & USE TAX				\$ 3,589.17	\$ 3,589.17	\$ 0.00
Account No: Creditor # : 10 MUNICIPIO DE CAGUAS PO BOX 907 Caguas PR 00726-0907		6/30/2014 PATENT AND SALES & USE TAX				\$ 6,514.73	\$ 6,514.73	\$ 0.00
Subtotal \$ (Total of this page)						29,465.72	29,465.72	0.00
Total \$ (Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)								
Total \$ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and								

Sheet No. 2 of 5 continuation sheets
attached to Schedule of Creditors Holding Priority Claims

In re SUPER BUY FURNITURE, INC.,Case No. 14-

Debtor(s)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: Taxes and Certain Other Debts Owed to Governmental Units

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred and Consideration for Claim	Contingent Unliquidated Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: Creditor # : 11 MUNICIPIO DE CAROLINA PO BOX 8 Carolina PR 00984-0008		6/30/2014 PATENT AND SALES & USE TAX		\$ 11,192.32	\$ 11,192.32	\$ 0.00
Account No: Creditor # : 12 MUNICIPIO DE COAMO PO BOX 1875 Coamo PR 00769		6/30/2014 PATENT AND SALES & USE TAX		\$ 2,733.33	\$ 2,733.33	\$ 0.00
Account No: Creditor # : 13 MUNICIPIO DE GUAYAMA PO BOX 360 Guayama PR 00785-0360		6/30/2014 PATENT AND SALES & USE TAX		\$ 2,999.27	\$ 2,999.27	\$ 0.00
Account No: Creditor # : 14 MUNICIPIO DE GURABO PO BOX 3020 Gurabo PR 00778-3020		6/30/2014 PATENT AND SALES & USE TAX		\$ 5,686.88	\$ 5,686.88	\$ 0.00
Account No: Creditor # : 15 MUNICIPIO DE LUQUILLO PO BOX 1012 Luquillo PR 00773-1012		6/30/2014 PATENT AND SALES & USE TAX		\$ 2,917.25	\$ 2,917.25	\$ 0.00
Subtotal \$ (Total of this page)				25,529.05	25,529.05	0.00
Total \$ (Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)						
Total \$ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and						

Sheet No. 3 of 5 continuation sheets
attached to Schedule of Creditors Holding Priority Claims

In re SUPER BUY FURNITURE, INC.,Case No. 14-

Debtor(s)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: Taxes and Certain Other Debts Owed to Governmental Units

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: Creditor # : 16 MUNICIPIO DE MANATI 10 CALLE QUINONEZ Manati PR 00674	H--Husband W--Wife J--Joint C--Community	6/30/2014 PATENT AND SALES & USE TAX				\$ 6,194.92	\$ 6,194.92	\$ 0.00
Account No: Creditor # : 17 MUNICIPIO DE MAYAGUEZ PO BOX 447 Mayaguez PR 00681-0447		6/30/2014 PATENT AND SALES & USE TAX				\$ 5,596.62	\$ 5,596.62	\$ 0.00
Account No: Creditor # : 18 MUNICIPIO DE MOROVIS PO BOX 655 Morovis PR 00687-0655		6/30/2014 PATENT AND SALES & USE TAX				\$ 2,422.87	\$ 2,422.87	\$ 0.00
Account No: Creditor # : 19 MUNICIPIO DE PONCE PO BOX 1709 Ponce PR 00733-1709		6/30/2014 PATENT AND SALES & USE TAX				\$ 5,359.22	\$ 5,359.22	\$ 0.00
Account No: Creditor # : 20 MUNICIPIO DE SAN JUAN PO BOX 4355 San Juan PR 00901-4355		6/30/2014 PATENT AND SALES & USE TAX				\$ 17,586.73	\$ 17,586.73	\$ 0.00
Subtotal \$ (Total of this page)						37,160.36	37,160.36	0.00
Total \$ (Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)								
Total \$ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and								

Sheet No. 4 of 5 continuation sheets
attached to Schedule of Creditors Holding Priority Claims

In re SUPER BUY FURNITURE, INC.,Case No. 14-

Debtor(s)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: Taxes and Certain Other Debts Owed to Governmental Units

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred and Consideration for Claim	Contingent Unliquidated Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: Creditor # : 21 MUNICIPIO DE SAN SEBASTIAN PO BOX 1603 San Sebastian PR 00685		6/30/2014 PATENT AND SALES & USE TAX		\$ 8,147.54	\$ 8,147.54	\$ 0.00
Account No: Creditor # : 22 MUNICIPIO DE UTUADO PO BOX 190 Utado PR 00641		6/30/2014 PATENT AND SALES & USE TAX		\$ 2,947.00	\$ 2,947.00	\$ 0.00
Account No: Creditor # : 23 MUNICIPIO DE YAUCO PO BOX 01 Yauco PR 00698-0001		6/30/2014 PATENT AND SALES & USE TAX		\$ 3,516.95	\$ 3,516.95	\$ 0.00
Account No:						
Account No:						
Account No:						
Subtotal \$ (Total of this page)				14,611.49	14,611.49	0.00
Total \$ (Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)				717,355.29		
Total \$ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and					717,355.29	0.00

Sheet No. 5 of 5 continuation sheets
attached to Schedule of Creditors Holding Priority Claims

B6F (Official Form 6F) (12/07)

In re SUPER BUY FURNITURE, INC.Case No. 14-

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedules. Report this total also on the Summary of Schedules, and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 1 AUTORIDAD DE ACUEDUCTOS Y ALCATARILLADOS PO BOX 70101 SAN JUAN PR 00936-8101		5/4/2014 WATER & SEWER SERVICES				\$ 2,551.39
Account No: Creditor # : 2 AGUADILLA SHOPPING CENTER PO BOX 4035 AGUADILLA PR 00605-4035		3/1/2014 RENT ARREARS				\$ 34,659.91
Account No: Creditor # : 3 AMERICAN PAPER AMELIA DISTRIBUTION CENTER GUAYNABO PR 00968-8007		3/3/2014 OFFICE SUPPLIES				\$ 1,528.75
15 continuation sheets attached						Subtotal \$
						\$ 38,740.05
						Total \$
(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related						

B6F (Official Form 6F) (12/07) - Cont.

In re SUPER BUY FURNITURE, INC.,

Debtor(s)

Case No. 14-

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 4 ARCO PUBLICIDAD 1095 AVE WILSON COND PUERTA DEL CONDADO PH SAN JUAN PR 00907-0000		9/30/2013 ADVERTISING SERVICES				\$ 444,207.86
Account No: Creditor # : 5 AUTOMOTIVE RENTALS INC. PO BOX 8500-4375 PHILADELPHIA PA 19178-4375		12/25/2013 EQUIPMENT RENTAL				\$ 20,125.81
Account No: Creditor # : 6 BARON QUILES MANSIONES DE CAROLINA KK-17 CALLE YAUREL CAROLINA PR 00987-0000		5/22/2014 STORES SIGNS				\$ 9,330.50
Account No: Creditor # : 7 BASSETT BEDDING, INC. PO BOX 587 SAINT JUST PR 00978-0000		1/8/2014 INVENTORIES				\$ 179,466.00
Account No: Creditor # : 8 CENTINEL SECURITY SERVICE INC. PO BOX 1081 TOA ALTA PR 00954-0000		5/19/2014 SECURITY SERVICES				\$ 3,446.68
Sheet No. <u>1</u> of <u>15</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal \$ Total \$ \$ 656,576.85

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re SUPER BUY FURNITURE, INC.

Case No. 14-

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 9 COLCHONERIA Y MUEBLERIA LA NACIONAL CARRETERA DE MENDOZA #219 SANTO DOMINGO RD		3/6/2014 INVENTORIES				\$ 190,658.00
Account No: Creditor # : 10 COMERCIAL BERRIOS CARR 173 KM 1.1 CIDRA PR 00739-0000		2/4/2014 CONSTRUCTION SUPPLIES				\$ 21,330.35
Account No: Creditor # : 11 CONSULTORIA ORTIZ JOSE ORTIZ JOSE DE DIEGO 34 CIDRA PR 00739-0000		4/10/2014 CONSULTING SERVIES				\$ 16,100.00
Account No: Creditor # : 12 DOWNTOWN DEVELOPMENT CORP. PO BOX 090858 San Juan PR 00919-0858		06/01/2014 RENT ARREARS				\$ 59,187.50
Account No: Creditor # : 13 EBM CTR. LIQ. CAGUAS, INC. PO BOX 960 Cidra PR 00739		12/10/2012 INVENTORIES & LOGISTICS SERVICES				\$ 1,739,148.81

Sheet No. 2 of 15 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 2,026,424.66
Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re SUPER BUY FURNITURE, INC.

Case No. 14-

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 14 ELECTROLUX PUERTO RICO P.O. BOX 363287 SAN JUAN PR 00936-3287		7/1/2013 INVENTORIES				\$ 2,774,835.16
Account No: Creditor # : 15 ELEMENTS INTERNATIONAL GROUP PO BOX 890204 CHARLOTTE NC 28289-0204		4/17/2014 INVENTORIES				\$ 263,778.17
Account No: Creditor # : 16 ELIGIO COLON COLON PO BOX 9 Barranquitas PR 00794-0009		06/01/2014 RENT ARREARS				\$ 12,500.00
Account No: Creditor # : 17 EMILIO BARBOSA VELEZ PO BOX 361286 SAN JUAN PR 00936-1286		3/1/2014 CONTAINERS RENTAL				\$ 55,257.00
Account No: Creditor # : 18 EMPRESAS BERRIOS, INC. PO BOX 960 Cidra PR 00739		LOANS AND CASH ADVANCES BALANCE AS OF 06/27/2014				\$ 3,868,246.34

Sheet No. 3 of 15 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 6,974,616.67

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re SUPER BUY FURNITURE, INC.

Case No. 14-

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 19 EMR ENTERPRISES CORP PO BOX 362197 SAN JUAN PR 00936-2197		3/5/2014 FIRE PREVENTION SERVICES				\$ 1,440.20
Account No: Creditor # : 20 ERNEST EUGENE MISGRAVE FONT CONVENIENCIA 1402 APT. 701 San Juan PR 00907-1419		06/01/2014 RENT ARREARS				\$ 20,217.90
Account No: Creditor # : 21 EVERGREEN LINES PO BOX 9021548 SAN JUAN PR 00902-0000		3/25/2013 FREIGHT EXPENSE				\$ 51,992.00
Account No: Creditor # : 22 FLAIR ENTERPRISES INC 411 72AVE SE. CALGARY AB, T2C 2G5 CANADA		11/9/2012 INVENTORIES				\$ 310,657.00
Account No: Creditor # : 23 GE APPLIANCES CARIBBEAN, INC. PO BOX 9 CAROLINA PR 00986-0009		7/23/2013 INVENTORIES				\$ 530,049.92

Sheet No. 4 of 15 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 914,357.02

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re SUPER BUY FURNITURE, INC.

Case No. 14-

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 24 GH FURNITURE CORP. 94 KIEN AN AN LAP DAU TIENG BINH DUONG VIET NAM 72000-0000		4/15/2014 INVENTORIES				\$ 71,892.80
Account No: Creditor # : 25 GLOBAL FURNITURE 47 6TH STREET EAST BRNSWICK NJ 08816-0000		1/13/2014 INVENTORIES				\$ 568,967.00
Account No: Creditor # : 26 HOLLAND HOUSE 9420 E 33RD STREET INDIANAPOLIS IN 46235-0000		11/6/2013 INVENTORIES				\$ 400,892.00
Account No: Creditor # : 27 HOMERICA EAST 53 COMMERCE DR. Cranbury NJ 08512		5/1/2014 INVENTORIES				\$ 29,850.00
Account No: Creditor # : 28 INDUSTRIA DE MOVEIS ROTA LTDA RUA PASCOAL ROTA PO BOX 169 CACADOR SC BZ		12/24/2013 INVENTORIES				\$ 230,644.00

Sheet No. 5 of 15 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 1,302,245.80
Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re SUPER BUY FURNITURE, INC.

Case No. 14-

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 29 INTERNATIONAL BUSINESS MACHINE, CORP. 13800 DIPLOMAT DALLAS TX 75234-0000		3/3/2013 COMPUTERS SERVICES				\$ 2,080.08
Account No: Creditor # : 30 JACKELINE MONTERO BERROA PO BOX 523 Penuelas PR 00624		5/22/2014 LABOR CLAIMS UNJUSTIFIED DISMISAL AND OTHER DAMAGES CIVIL NUM. JPE2014-0246	X	X	X	\$ 122,040.01
Account No: Creditor # : 31 JDB VENTURES GARDEN HILLS PLAZA MASC 357, CARR 19 Guaynabo PR 00966-2700		06/01/2014 RENT ARREARS				\$ 27,768.00
Account No: Creditor # : 32 K&W INVESTMENT SE PO BOX 190858 San Juan PR 00919-0858		06/01/2014 RENT ARREARS				\$ 31,772.63
Account No: Creditor # : 33 KING IMPORTS INC. PO BOX 1938 CABO ROJO PR 00623-0000		4/4/2014 INVENTORIES				\$ 2,268.40

Sheet No. 6 of 15 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 185,929.12

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re SUPER BUY FURNITURE, INC.

Case No. 14-

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 34 MA CARIBBEAN CORPORATION PO BOX 6120 CAGUAS PR 00726-6120		1/31/2014 TRUCK REPAIR & MAINTENANCE				\$ 1,117.75
Account No: Creditor # : 35 MARINE ASSET MANAGEMENT INC PO BOX 9023901 SAN JUAN PR 00902-3901		4/15/2013 FREIGHT SERVICES				\$ 1,250.00
Account No: Creditor # : 36 MAXIMUM LIFT PARTS OF PR PO BOX 1916 BAYAMON PR 00960-0000		4/28/2014 FORKLIFTS MAINTENANCE				\$ 1,439.15
Account No: Creditor # : 37 MIGUEL GARCIA ALVAREZ RESIDENCIAL MONTE PARK EDIF. N, APT. 164 00924		1/27/2014 LABOR CLAIMS UNJUSTIFIED DISMISAL AND OTHER DAMAGES CIVIL NUM. KDP2014-0073	X	X	X	\$ 100,000.00
Account No: Creditor # : 38 MONARCH SPECIALTIES INC. 4155 AUTOROUTE CHOMEDEY LAVAL QUEBEC		4/14/2014 INVENTORIES				\$ 45,000.00

Sheet No. 7 of 15 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 148,806.90

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re SUPER BUY FURNITURE, INC.

Case No. 14-

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 39 MONTVINAS SOULMATE INC. PO BOX 54096 Jacksonville FL 32245-4096		06/01/2014 RENT ARREARS				\$ 35,759.29
Account No: Creditor # : 40 NO ES FIAO PERO CASI DAO INC. 1617 AVE JESUS T PINERO San Juan PR 00921		06/01/2014 RENT ARREARS				\$ 31,836.24
Account No: Creditor # : 41 ORIENTAL BANK/PR RETAIL STORES INC. PO BOX 190858 San Juan PR 00919-0858		06/01/2014 RENT ARREARS				\$ 57,348.98
Account No: Creditor # : 42 OTIS ELEVATOR COMPANY GPO BOX 90215029 SAN JUAN PR 00902-0000		1/20/2014 ELEVATOR MAINTENANCE SERVICES				\$ 930.90
Account No: Creditor # : 43 PACIFIC GLOBAL PACKAGING INC PO BOX 697 WILMINGTON MA 01887-0000		5/2/2014 FREIGHT SERVICES				\$ 1,532.07

Sheet No. 8 of 15 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 127,407.48

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re SUPER BUY FURNITURE, INC.,

Debtor(s)

Case No. 14-

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		06/01/2014				\$ 306,485.43
Creditor # : 44 PDCM ASSOCIATES SE PO BOX 190858 San Juan PR 00919-0858		RENT ARREARS (VARIOUS STORES)				
Account No:		11/15/2012				\$ 1,583,333.35
Creditor # : 45 PF STORES INC. PO BOX 190839 San Juan PR 00919-0839		NOTE PAYABLE ASSET PURCHASE AGREEMENT				
Account No:		11/7/2013				\$ 943,560.00
Creditor # : 46 PUERTO RICO IMPORTING & STEVED PO BOX 9021548 SAN JUAN PR 00902-1548		FREIGHT SERVICES				
Account No:		4/4/2014				\$ 3,954.34
Creditor # : 47 PUERTO RICO TELEPHONE COMPANY CLARO PO BOX 70366 SAN JUAN PR 00936-8366		TELECOMMUNICATIONS				
Account No:		5/1/2014				\$ 2,500.00
Creditor # : 48 RADIO VIDA APARTADO 188 CAROLINA PR 00988-0188		ADVERTISING & PROMOTIONS				

Sheet No. 9 of 15 continuation sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 2,839,833.12

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re SUPER BUY FURNITURE, INC.

Debtor(s)

Case No. 14-

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 49 RANGER AMERICAN ARMORED SERVICES, INC. PO BOX 29105 SAN JUAN PR 00929-0105		4/1/2014 SECURITY SERVICES				\$ 31,233.30
Account No: Creditor # : 50 REAL TALENT WORLDWIDE CORP. C/O 6F NO.93 SEC.2 ROOSEVELT ROAD TAIPEI TAIWAN R		3/9/2014 INVENTORIES				\$ 179,148.00
Account No: Creditor # : 51 REFRICENTRO INC. #380 BARBOSA AVE., SAN JUAN PR 00917-4300		4/3/2014 A/C MATERIALS & SUPPLIES				\$ 16,286.90
Account No: Creditor # : 52 REGENCY PARK ASSOCIATES SE PO BOX 190858 San Juan PR 00919-0858		06/01/2014 RENT ARREARS				\$ 34,859.16
Account No: Creditor # : 53 RENT EXPRESS BY BERRIOS INC. PO BOX 960 Cidra PR 00739		LOANS AND CASH ADVANCES BALANCE AS OF 06/27/2014				\$ 9,149,903.10

Sheet No. 10 of 15 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$
Total \$

\$ 9,411,430.46

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re SUPER BUY FURNITURE, INC.

Case No. 14-

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		4/23/2014				\$ 2,837.38
Creditor # : 54 ROGER ELECTRIC - PONCE STORE PO BOX 3166 BAYAMON PR 00960-3166		REPAIR & MAINTENANCE SERVICES				
Account No:		06/01/2014				\$ 57,450.00
Creditor # : 55 SCOTIABANK/REGENCY PARK ASSOCIATES SE PO BOX 190858 San Juan PR 00919-0858		RENT ARREARS				
Account No:		4/2/2014				\$ 3,209.13
Creditor # : 56 SERVICIOS ELECTRICOS & DATACOM PMB 200, 35 JUAN C BORBON #67 GUAYNABO PR 00970-000		ELECTRICAL SUPPLIES				
Account No:		3/1/2014				\$ 14,800.00
Creditor # : 57 SIMMONS CARIBBEAN BEDDING INC PO BOX 1401 SAINT JUST CONTRACT STATION SAINT JUST PR 00978-1401		INVENTORIES				
Account No:		1/27/2014				\$ 102,544.00
Creditor # : 58 SOLTICE SLEEP PRODUCTS 2652 FISHER RD COLUMBUS OH 43204-3534		INVENTORIES				

Sheet No. 11 of 15 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 180,840.51

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re SUPER BUY FURNITURE, INC.,

Case No. 14-

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
	<input type="checkbox"/> H--Husband <input type="checkbox"/> W--Wife <input type="checkbox"/> J--Joint <input type="checkbox"/> C--Community					
Account No: Creditor # : 59 SONY PUERTO RICO INC PO BOX 70143 SAN JUAN PR 00936-8143		3/1/2014 INVENTORIES				\$ 80,976.23
Account No: Creditor # : 60 SRR GROUP PO BOX 52142 TOA BAJA PR 00950-0000		3/31/2014 ELECTRICITY SERVICES				\$ 1,857.00
Account No: Creditor # : 61 STEP ONE FURNITURE 9420 E 33RD STREET INDIANAPOLIS IN 46235-0000		1/22/2014 INVENTORIES				\$ 391,894.00
Account No: Creditor # : 62 STEVE SILVER COMPANY PO BOX 670275 Dallas TX 75267-0275		5/1/2014 INVENTORIES				\$ 91,993.10
Account No: Creditor # : 63 SUCESION ANDRES SALAZAR PO BOX 11736 San Juan PR 00910		06/01/2014 RENT ARREARS				\$ 30,084.00
Sheet No. <u>12</u> of <u>15</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal \$ <u>\$ 596,804.33</u> Total \$ _____

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re SUPER BUY FURNITURE, INC.,

Case No. 14-

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		3/6/2014				\$ 5,399.78
Creditor # : 64 SUPER AUTOMOTIVE PRODUCTS INC. SUITE 107 PO BOX 70250 SAN JUAN PR 00936-8250		TRUCK REPAIR & MAINTENANCE				
Account No:		3/28/2014				\$ 45,870.00
Creditor # : 65 TGM INC. PO BOX 365063 SAN JUAN PR 00936-0000		INVENTORIES				
Account No:		4/11/2014				\$ 23,916.00
Creditor # : 66 TRAILER BRIDGE INC PO BOX 861623 ORLANDO FL 32886-1623		FREIGHT EXPENSE				
Account No:		3/17/2014				\$ 29,758.32
Creditor # : 67 U2 LIVING SUITE 3501 35TH FLOOR CLIFFORD CENTRE 778-784 CHEUNG SHA WAN HONG KONG		INVENTORIES				
Account No:		4/23/2014				\$ 8,498.25
Creditor # : 68 ULTRA SECURITY INC. PO BOX 110 CANOVANAS PR 00729-2909		SECURITY SERVICES				

Sheet No. 13 of 15 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 113,442.35

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re SUPER BUY FURNITURE, INC.,

Debtor(s)

Case No. 14-

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 69 UNITED FURNITURE INDUSTRIES IN 431 HIGHWAY 41 EAST PO BOX 308 OKOLONA MS 38860-0000		4/16/2014 INVENTORIES				\$ 39,150.00
Account No: Creditor # : 70 VISTA VERDE SHOPPING CENTER PO BOX 3065 Mayaguez PR 00681		06/01/2014 RENT ARREARS				\$ 18,800.00
Account No: Creditor # : 71 VPNET PO BOX 193780 SAN JUAN PR 00919-3780		3/1/2014 COMMUNICATION SERVICES				\$ 18,512.25
Account No: Creditor # : 72 WASTE MANAGEMENT DE PUERTO RIC PO BOX 71561 SAN JUAN PR 00936-8661		5/1/2014 WASTE REMOVAL SERVICES				\$ 930.46
Account No: Creditor # : 73 WHIRLPOOL CORPORATION 6205 BLUE LAGOON DRIVE SUITE 400 MIAMI FL 33126-0000		8/30/2013 INVENTORIES				\$ 335,961.00
Sheet No. <u>14</u> of <u>15</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal \$ <u>\$ 413,353.71</u> Total \$ _____ (Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

B6F (Official Form 6F) (12/07) - Cont.

In re SUPER BUY FURNITURE, INC.,

Debtor(s)

Case No. 14-

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
	<input type="checkbox"/> H--Husband <input type="checkbox"/> W--Wife <input type="checkbox"/> J--Joint <input type="checkbox"/> C--Community					
Account No: Creditor # : 74 WILLIAM SEGARRA IRIZARRY PO BOX 6929 Caguas PR 00726		06/01/2014 RENT ARREARS				\$ 18,462.60
Account No: Creditor # : 75 WOODY WOODWORKING SDN BHD 28-A JALAN MOLEK 2/2 TAMAN MOL JOHOR MA		5/27/2014 INVENTORIES				\$ 54,274.00
Account No: Creditor # : 76 YABUCOA DEVELOPMENT SE PO BOX 190858 San Juan PR 00919-0858		06/01/2014 RENT ARREARS				\$ 36,416.68
Account No: 						
Account No: 						
Sheet No. <u>15</u> of <u>15</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal \$ <u>\$ 109,153.28</u> Total \$ <u>\$ 26,039,962.31</u>

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re SUPER BUY FURNITURE, INC.

/ Debtor

Case No. 14-

(if known)

SCHEDULE G-EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State the nature of debtor's interests in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if the debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract.	Description of Contract or Lease and Nature of Debtor's Interest. State whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract.
AGUADILLA SHOPPING CENTER PO BOX 4035 Aguadilla PR 00605-4035	Contract Type: LEASE AGREEMENT Terms: 6 years, with extensions Beginning date: 12/12/1995 Debtor's Interest: Lessee Description: 24,000 square feet commercial space at Carr. #2, Aguadilla Shopping Center, Aguadilla, P.R. 00603 (Aguadilla Store) Buyout Option: NO
AGUADILLA SHOPPING CENTER PO BOX 4035 Aguadilla PR 00605-4035	Contract Type: LEASE AGREEMENT Terms: 7 years, with extensions Beginning date: 4/18/2010 Debtor's Interest: Lessee Description: 6,000 square feet commercial space at Carr. #2, Aguadilla Shopping Center, Aguadilla, P.R. 00603 (Aguadilla Store) Buyout Option: NO
ALLIED CAR & TRUCK RENTAL 5910 ISLA VERDE AVE. Carolina PR 00979	Contract Type: RENTAL AGREEMENT Terms: 10 MONTH Beginning date: 10/1/2013 Debtor's Interest: RENTER Description: VEHICLE RENTAL HYUNDAI ICB-365 MODEL NO. 3109 Buyout Option: NO
ALLIED CAR & TRUCK RENTAL 5910 ISLA VERDE AVE. Carolina PR 00979	Contract Type: RENTAL AGREEMENT Terms: 10 MONTH Beginning date: 10/1/2013 Debtor's Interest: RENTER Description: VEHICLE RENTAL HYUNDAI ICB-369 MODEL NO. 3113 Buyout Option: NO

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SCHEDULE G-EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract.	Description of Contract or Lease and Nature of Debtor's Interest. State whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract.
<p>DOWNTOWN DEVELOPMENT, CORP. PO BOX 190858 San Juan PR 00919-0858</p>	<p>Contract Type: LEASE AGREEMENT Terms: 20 years, with extensions Beginning date: 2/1/2014 Debtor's Interest: Lessee Description: 101,375 square feet commercial space at Cidra Industrial Park, Calle C 13-1, Cidra, Puerto Rico (Cidra Store) Buyout Option: NO</p>
<p>ELIGIO COLON COLON PO BOX 9 Barranquitas PR 00794-0009</p>	<p>Contract Type: LEASE AGREEMENT Terms: 4 years, with extensions Beginning date: 1/1/2010 Debtor's Interest: Lessee Description: 18,500 square feet commercial space at Carr. #771, Esquina P.R. 156, Sector La Vega, Bo. Barrancas, Barranquitas, P.R. 00794 (Barranquitas Store) Buyout Option: NO</p>
<p>EMILIO BARBOSA VELEZ PO BOX 361286 San Juan PR 00936-1286</p>	<p>Contract Type: RENTAL AGREEMENT Terms: MONTH TO MONTH Beginning date: 1/1/2013 Debtor's Interest: RENTER Description: TRAILERS RENTAL Buyout Option: NO</p>
<p>ERNEST EUGENE MISGRAVE FONT CONVENIENCIA 1402 APT. 701 San Juan PR 00907-1419</p>	<p>Contract Type: LEASE AGREEMENT Terms: 5 years, with extensions Beginning date: 6/3/2002 Debtor's Interest: Lessee Description: 16,709 square feet commercial space at Carr. #125 Km. 21.8 Bo. Mahomey San Sebastián, P.R. 00685 (San Sebastian Store) Buyout Option: NO</p>
<p>FELIPE RODRIGUEZ & BANCO POPULAR PO BOX 1348 Utuado PR 00651</p>	<p>Contract Type: LEASE AGREEMENT Terms: 5 years, with extensions Beginning date: 3/1/1995 Debtor's Interest: Lessee Description: 12,000 square feet commercial space at Carr. #111, Km. 21.8, Bo. Vivi Abajo, Utuado, P.R. 00641 (Utuado Store) Buyout Option: NO</p>

In re SUPER BUY FURNITURE, INC.

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SCHEDULE G-EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract.	Description of Contract or Lease and Nature of Debtor's Interest. State whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract.
JDB VENTURES GARDEN HILLS PLAZA MASC 357 CARR 19 Guaynabo PR 00966-2700	Contract Type: LEASE AGREEMENT Terms: 2 years, with extensions Beginning date: 2/1/2011 Debtor's Interest: Lessee Description: 25,632 square feet commercial space at Bo. Monacillo, Ave. Martínez Nadal, Carr. #20, Km. 2.5 Guaynabo, P.R. 00970 (Guaynabo Store) Buyout Option: NO
K&W INVESTMENT SE PO BOX 190858 San Juan PR 00919-0858	Contract Type: LEASE AGREEMENT Terms: 5 years, with extensions Beginning date: 12/8/2012 Debtor's Interest: Lessee Description: 18,599 square feet commercial space at Ave Barbosa, Esquina Francia, Antiguo Local Carrillo Distr., Hato Rey (Barbosa Store) Buyout Option: NO
MONTVINAS SOULMATE INC. PO BOX 54096 Jacksonville FL 32245-4096	Contract Type: LEASE AGREEMENT Terms: 5 years, with extensions Beginning date: 1/1/2004 Debtor's Interest: Lessee Description: 25,000 square feet commercial space at Ave. Simón Madera, Edif. 2, Villa Prades, Río Piedras, P.R. 00924 (Villa Prades Store) Buyout Option: NO
NO ES FIAO PERO CASI DAO INC. 1617 AVE. JESUS T PINERO San Juan PR 00921	Contract Type: LEASE AGREEMENT Terms: 1 year, with extensions Beginning date: 12/1/2012 Debtor's Interest: Lessee Description: 38,000 square feet commercial space at Carr. #2, Esquina Calle Main, Bayamón, P.R. 00961 (Bayamon Store) Buyout Option: NO
ORIENTAL BANK/PR RETAIL STORES INC. PO BOX 190858 San Juan PR 00919-0858	Contract Type: LEASE AGREEMENT Terms: 10 years, with extensions Beginning date: 12/8/2012 Debtor's Interest: Lessee Description: 30,250 square feet commercial space at Bo. Machete Carr., Guayama, P.R. 00784 (Guayama Store) Buyout Option: NO

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SCHEDULE G-EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract.	Description of Contract or Lease and Nature of Debtor's Interest. State whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract.
PDCM ASSOCIATES SE PO BOX 190858 San Juan PR 00919-0858	Contract Type: <i>LEASE AGREEMENT</i> Terms: <i>10 years, with extensions</i> Beginning date: <i>12/8/2012</i> Debtor's Interest: <i>Lessee</i> Description: <i>33,000 square feet commercial space at Carr. #2, Antiguo Local Playtex, Manatí, P.R. 00674 (Manatí Store)</i> Buyout Option: <i>NO</i>
PDCM ASSOCIATES SE PO BOX 190858 San Juan PR 00919-0858	Contract Type: <i>LEASE AGREEMENT</i> Terms: <i>10 years, with extensions</i> Beginning date: <i>12/8/2012</i> Debtor's Interest: <i>Lessee</i> Description: <i>28,200 square feet commercial space at Edif. 108 Ave. Luis Llorens Torres, Arecibo, P.R. 00612 (Arecibo Store)</i> Buyout Option: <i>NO</i>
PDCM ASSOCIATES SE PO BOX 190858 San Juan PR 00919-0858	Contract Type: <i>LEASE AGREEMENT</i> Terms: <i>10 years, with extensions</i> Beginning date: <i>12/8/2012</i> Debtor's Interest: <i>Lessee</i> Description: <i>11,835 square feet commercial space at Adjuntas Plaza Shopping Center, Sector el Desvio, Carr. 5518, Km 1 Hm. 4, Adjuntas PR 00601 (Adjuntas Store)</i> Buyout Option: <i>NO</i>
PDCM ASSOCIATES SE PO BOX 190858 San Juan PR 00919-0858	Contract Type: <i>LEASE AGREEMENT</i> Terms: <i>10 years, with extensions</i> Beginning date: <i>12/8/2012</i> Debtor's Interest: <i>Lessee</i> Description: <i>39,000 square feet commercial space at Carr. #1, Km. 14.1, Urb. Caribe, Río Piedras, P.R. 00926 (Cupey Store)</i> Buyout Option: <i>NO</i>
PDCM ASSOCIATES SE PO BOX 190858 San Juan PR 00919-0858	Contract Type: <i>LEASE AGREEMENT</i> Terms: <i>10 years, with extensions</i> Beginning date: <i>12/8/2012</i> Debtor's Interest: <i>Lessee</i> Description: <i>9,000 square feet commercial space at Plaza Coamo, State Road PR 153, Km. 13.7, Coamo, P.R. 00953 (Coamo Store)</i> Buyout Option: <i>NO</i>

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SCHEDULE G-EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract.	Description of Contract or Lease and Nature of Debtor's Interest. State whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract.
<p>PDCM ASSOCIATES SE/FIRST BANK PO BOX 190858 San Juan PR 00919-0858</p>	<p>Contract Type: LEASE AGREEMENT Terms: 10 years, with extensions Beginning date: 12/8/2012 Debtor's Interest: Lessee Description: 20,960 square feet commercial space at Carr. #100, Km 6.7, Bo. Miradero, Cabo Rojo, P.R. 00623 (Cabo Rojo Store) Buyout Option: NO</p>
<p>PDCM ASSOCIATES SE/FIRST BANK PO BOX 190858 San Juan PR 00919-0858</p>	<p>Contract Type: LEASE AGREEMENT Terms: 10 years, with extensions Beginning date: 12/8/2012 Debtor's Interest: Lessee Description: 50,000 square feet commercial space at Calle Marin, San Rafael Industrial Park, Ant. local Fondo del Seguro del Estado, Ponce, P.R. 00731 (Ponce Store) Buyout Option: NO</p>
<p>PF STORES, INC. PO BOX 839 San Juan PR 00919-0839</p>	<p>Contract Type: ASSET PURCHASE AGREEMENT Terms: N/A Beginning date: 11/15/2012 Debtor's Interest: Purchaser Description: ASSET PURCHASE AGREEMENT FOR THE ACQUISITION OF ALL THE PF STORE'S ASSETS Buyout Option: NO</p>
<p>PF STORES, INC. PO BOX 839 San Juan PR 00919-0839</p>	<p>Contract Type: TRADE MARK AGREEMENT Terms: N/A Beginning date: 11/15/2012 Debtor's Interest: Purchaser Description: USE OF TRADE NAME "CASA PITUSA" (LICENSING AGREEMENT) Buyout Option: NO</p>
<p>REGENCY PARK ASSOCIATES SE PO BOX 190858 San Juan PR 00919-0858</p>	<p>Contract Type: LEASE AGREEMENT Terms: 10 years, with extensions Beginning date: 12/8/2012 Debtor's Interest: Lessee Description: 11,000 square feet commercial space at Morovis Shopping Plaza Ctr., Sector La Línea, Carr. 137, Km. 16, Morovis, P.R. 00687 (Morovis Store) Buyout Option: NO</p>

In re SUPER BUY FURNITURE, INC.

/ Debtor

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SCHEDULE G-EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract.	Description of Contract or Lease and Nature of Debtor's Interest. State whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract.
SCOTIABANK/REGENCY PARK ASSOCIATES SE PO BOX 190858 San Juan PR 00919-0858	Contract Type: LEASE AGREEMENT Terms: 10 years, with extensions Beginning date: 12/8/2012 Debtor's Interest: Lessee Description: 30,000 square feet commercial space at Carr. #30, Exit #4, Street 189, Gurabo, P.R. 00778 (Gurabo Store) Buyout Option: NO
SUCESION ANDRES SALAZAR PO BOX 11736 San Juan PR 00910	Contract Type: LEASE AGREEMENT Terms: 5 years, with extensions Beginning date: 11/1/1993 Debtor's Interest: Lessee Description: 36,000 square feet commercial space at Ave. Iturregui, Esquina Baldorioty, Marginal Los Angeles, Carolina, P.R. 00982 (Iturregui Store) Buyout Option: NO
VISTA VERDE SHOPPING CENTER PO BOX 3065 Mayaguez PR 00681	Contract Type: LEASE AGREEMENT Terms: 9 years, with extensions Beginning date: 4/1/1994 Debtor's Interest: Lessee Description: 18,000 square feet commercial space at Vista Verde Plaza, Carr. #2, Mayagüez, P.R. 00680 (Mayaguez Store) Buyout Option: NO
WILLIAM SEGARRA IRIZARRY PO BOX 6929 Caguas PR 00726	Contract Type: LEASE AGREEMENT Terms: 5 years, with extensions Beginning date: 9/1/1998 Debtor's Interest: Lessee Description: 18,936 square feet commercial space at Carr. #1, Antiguo Local Lotus, Zona Industrial Villa Blanca Caguas, P.R. 00725 (Caguas Store) Buyout Option: NO
YABUCOA DEVELOPMENT SE PO BOX 190858 San Juan PR 00919-0858	Contract Type: LEASE AGREEMENT Terms: 10 years, with extensions Beginning date: 12/8/2012 Debtor's Interest: Lessee Description: 23,000 square feet commercial space at Calle 25 de Julio, Local #89, Yauco, P.R. 00698 (Yauco Store) Buyout Option: NO

In re SUPER BUY FURNITURE, INC. / Debtor Case No. 14-
(if known)

SCHEDULE H-CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceeding the commencement of the case, identify the name of the debtors spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☒ Check this box if the debtor has no codebtors.

Name and Address of Codebtor	Name and Address of Creditor